Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……..2018

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 010-18-000040**

Schedule Docket No. Head of Account: **P- 1771** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads and Drains at Balance Roads at Ramachandrapura area in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. N.M. Shivakumar, # 7, 2nd Block, Juganahalli, Rajajinagara, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/T-24(29470)/WO/123/2018-19** **Dated: 19.09.2018**

Certified that the measurements were taken by me on 19/10/18 and recorded of **Pages** 354243 to 354248 of measurement Book No. 3543 for 17.18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 19/10 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……. Total Amount	22,61,067-00
	adjusted towards cash advance recovery of	
	IT	22611-00
	Cess	22611-00
	CBF	2261-00
	LR	22837-00
	CGST	20188-00
	SGST	20188-00
	b. Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque / Cash.	
	Adj	110696-00
	Cheque	21,50,371-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ 2261067-00
ಪಾವತಿ ಮಾಡಿದ ಮೊಬಲಗು ರೂ 110696-
ಹೊರಡಿಸಲು ಉಳಿದ ಮೊಬಲಗು ರೂ 21,50,371-00
Rupees Twenty one Lakh fifty thousand three hundred Seventy one only.
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

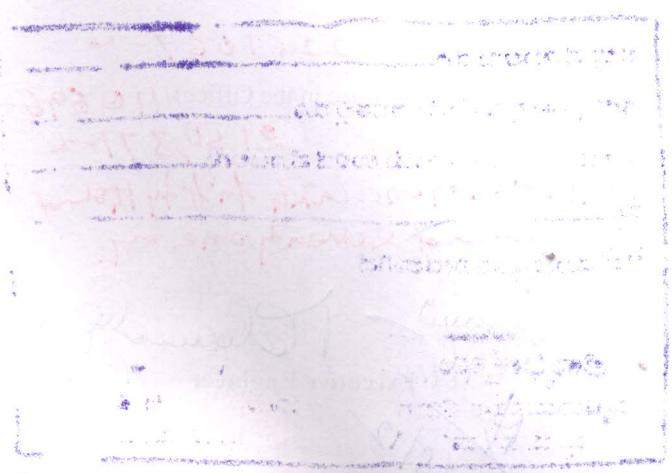
Initials of Officer making payment

ಲೆಕ್ಕಾಧೀಕ್ಷಕರು 18/12 **Executive Engineer** 18/12
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಬೃ.ಬೆ.ಮ.ಪಾ. 18/12

Sl. No.		Unit
1	Earthwork **excavation by manual means in ordinary** soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
4	Providing and applying **tack coat** using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing and laying **bituminous concrete 40 mm thick** with hot mix plant, using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 500.9 complete in all respects complete as per specifications. MORTH Specification No. 509 - **using 40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % VG-30 Bitumen** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.



Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	684.45	185.12	126705.00	684.45	126705.00	
Cum	-	-	273.70	1746.18	477929.00	273.70	477929.00	
Sqm	-	-	4760.00	2.67	12709.00	4760.00	12709.00	
Sqm	-	-	4760.00	10.68	50837.00	4760.00	50837.00	
Cum	-	-	190.40	8366.00	1592886.00	190.40	1592886.00	
					2261066.00		**2261066.00**	

19/10/18

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97